

Work Order ID 119746

119746

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Wednesday, May 21, 2014 11:30:15 AM

Item ID: D2586 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Door Latch
 Start Date: 5/23/2014 Start Qty: 50.00 *50* Cust Item ID:
 Required Date: 5/23/2014 Req'd Qty: 50.00 *50* Customer:
 Reference:

Approvals: Process Plan: C2 Date: 14/05/21 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D2586 | Rev E | | | | | | | | |

100 PURCHASING 0.00

100

Purchasing Memo 0.00

Purchasing Issue P/O: 24308
 Possible Supplier: Southco, P/N: C2-32-25 TCH Sales
 Certification Required

C2 14/05/23 50

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging Memo 0.00

Packaging Memo
 1-Attach certification
 2-Keep Key with latch

45X 8014-6-02

120 QC5- Inspect part completeness to step on W/O 0.00

120

QC Memo 0.00

Quality Control

DAS
 27
 1-89
 14/6/3

45
cont

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 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|-----------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Small Fab | 0.00 | | | | | | | |
| *130* | Memo | 0.00 | | | | 50 | | | FF 14-06-18 |
| Small Fab | 1-Drill Hole to 0.191" | | | | | | | | |
| Small Fab | 2-Counterface as per Dwg D2586 | | | | | | | | |
| | 3-Assemble Lock Nut to Hinge. Leave Latch Unlocked. | | | | | | | | |
| 140 | QC5- Inspect part completeness to step on W/O | 0.00 | | | | | | | |
| *140* | Memo | 0.00 | | | | | | | |
| QC | | | | | | | | | |
| Quality Control | | | | | | | | | |
| 150 | Identify as per dwg & Stock Location: <u>85-198</u> | 0.00 | | | | | | | |
| *150* | Memo | 0.00 | | | | | | | |
| Packaging | ***Ensure key is bag with latch*** | | | | | | | | |
| Packaging | | | | | | | | | |

DAS
26
9-89

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Required Date: 5/23/2014 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 160 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *160* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

MLJ 14-06-19

14-6-19

Picklist Print

Wednesday, June 18, 2014 8:17:48 AM

Page 1

Work Order ID: 119746

119746

Parent Item: D2586

D2586

Parent Item Name: Door Latch

Start Date: 5/23/2014

Required Date: 5/23/2014

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP E02.01.31 Added Inspect level 21NG IPP RevF: add not to
keep key with latch DD 10.02.10 verified by:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D3015-7 | | Manufactured | No | | | 130 | Each | 186.0000 | 1 | 50 | | | |

D3015-7

Lock Nut

FF 14-06-18

Location

Loc Qty

Loc Code

ST015

186

108429

85

113684

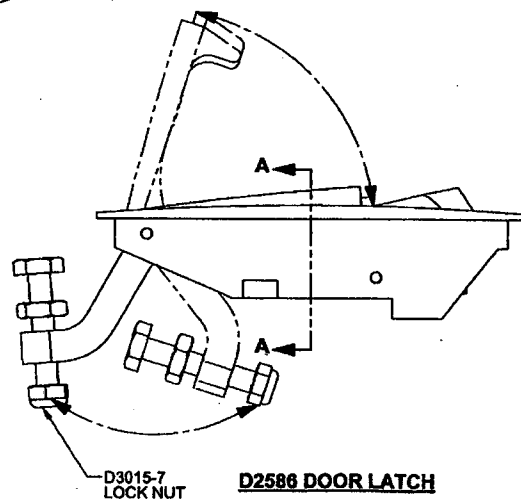
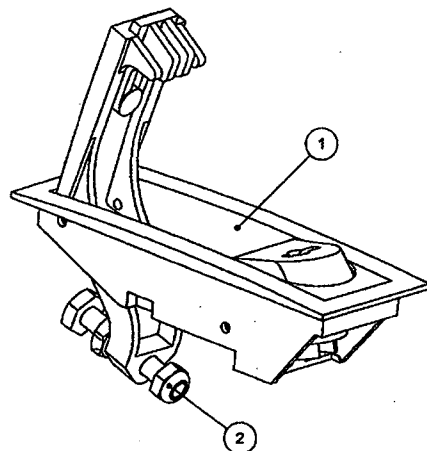
1

120288

100

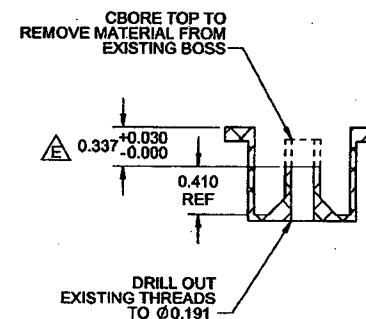
50

| ITEM | QTY | P/N | DESCRIPTION |
|------|-----|----------|----------------|
| | X | D2586 | LATCH ASSEMBLY |
| 1 | 1 | C2-32-25 | LATCH |
| 2 | 1 | D3015-7 | LOCK NUT |



D2586 DOOR LATCH

CD 14/05/21
WIO: 119746



SECTION A-A

RELEASED
2011-07-04

NOTES:

- 1) MATERIAL: PURCHASE FROM SOUTHCO
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.15 lbs APPROX

| | | | |
|------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| E | REFORMAT. ZONE B3 UPDATED DIMENSIONS FOR CBORE. (SEE CAR 11-32) | AJS | 11.08.13 |
| D | ADD 3015-7 P/N; UPDATE DRAWING | CB | 06.10.19 |
| C | REVISED CBORE DEPTH | KE | 97.09.03 |
| B | CHANGED CBORE DEPTH | KE | 97.07.23 |
| A | NEW ISSUE | KE | 98.07.15 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | KE | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | AJS | | |
| CHECKED | | DRAWING NO. | REV. E |
| MFG. APPR. | | D2586 | SHEET 1 OF 1 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | DOOR LATCH | NTS |
| DATE | 11.06.13 | COPYRIGHT © 1998 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24308**

Purchase Order Date 5/23/2014

PO Print Date 5/23/2014

Page Number 1 of 1

Order From :

VC-TCH001

Ship To : DART AEROSPACE LTD

TCH SALES INC.
C/O TH1212
PO BOX 4290 STN A
TORONTO, ON M5W 0E1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CLY10523

Contact Name

Vendor Phone

416 299 0089

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

FedEx PI collect

Currency

CAD

Ship Acct:

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extend Pr. |
|----------|-----------------------------------------------------------------------|------------------------|--------------------------------------|----|--------------------------------|---------------|---------------|
|----------|-----------------------------------------------------------------------|------------------------|--------------------------------------|----|--------------------------------|---------------|---------------|

| | | | | | | | |
|---|--------|------------|-------------------------------|--|---------------|---------|--------|
| 1 | C23225 | DOOR LATCH | 5/30/2014 Yes 5/30/2014 | | 50.00 Each | \$16.00 | \$800. |
|---|--------|------------|-------------------------------|--|---------------|---------|--------|

AS PER DWG D2586 REV. E
B119746

rec'd 45
SP 14-6-02

Line Total: \$800.

| | | | | | | | |
|---|----------|--------------------------------|------------------------------|--|--------|--------|------|
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 5/30/2014 No 5/30/2014 | | 1.00 ✓ | \$0.00 | \$0. |
|---|----------|--------------------------------|------------------------------|--|--------|--------|------|

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.

PO Total: \$800.

CLM

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/23/2014

C.H. Sales Inc.
 0 Emblem Court
 Toronto, Ontario M1S 1B1
 Phone: 1-800-465-6281
 Fax: 1-855-299-3214



PACKING SLIP

| | |
|----------|------------|
| VENDOR # | |
| DUNS # | 242445328 |
| TAX # | R105150197 |

| CUSTOMER NUMERO DU CLIENT | STORE NUMBER NUMERO MARCHÉ | DEPARTMENT DIVISION | CUSTOMER PO COMMANDE DU CLIENT | ORDER COMMANDE | PACK NUMBER BON DE LIVRAISON | SOL NUMBER SOL NUMBER | PICK # NUMERO PICK | A/R TERMS A/R TERMES | PAGE PAGE |
|------------------------------|-------------------------------|------------------------|-----------------------------------|-------------------|---------------------------------|--------------------------|-----------------------|-------------------------|--------------|
| 22428 | | | PO24308 | 130113 | 152616 | | 171115 | NET 30 | 1 |

DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CAN

TEL: 613-632-9577

| SHIP TERM CODE DE TRANSIT | SHIP VIA TRANSITAIRE | TRACER NUMERO DE TRACER | PACK DATE DATE DE PACK | CANCEL DATE DATE DE CANCEL | PCS PCS | WEIGHT POIDS | MEMO MESSAGES DIVERS |
|------------------------------|-------------------------|----------------------------|---------------------------|-------------------------------|------------|-----------------|-------------------------|
| COLL | FEDERAL EXPRESS | 7210 2342 8470 | 05/26/14 | 12/31/15 | 1 | 22 | MP/TYP 1 |

| PRODUCT CODE CODE DU PRODUIT | DESCRIPTION | ORDERED COMMANDEE | SHIPPED EXPIDIEE | BACK ORDERED NON EXPIDIEE |
|---------------------------------|---------------------------------------------------------------------|----------------------|---------------------|------------------------------|
| 555-C23225 | BLK LEV LATCH RAISED TRIG W/LK C2-32-25 <i>SP 14/6/13</i> | 50 | 45 | 5 |
| | | 50 | 45 | 5 |

Visit Us Online

www.tchweb.com

Conditions Of Sale:

All shipments FOB Scarborough, Ontario.
 All returns are subject to a 15% handling charge and must be authorized.
 All claims and discrepancies must be reported within 7 days.
 We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:

Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation.
 Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours.
 Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de 2% par mois (ou 24% par an) sur tous les comptes en souffrance.
 Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.